

Work Order ID 124065

124065

Page 1

Tuesday, September 09, 2014 12:50:39 PM

Item ID: D3755-041 Accept *N900040100* Setup Start *NS1*

Revision ID: Stop *NS2*

Item Name: Seat Cushion

Start Date: 9/9/2014 Start Qty: 1.00 ** Cust Item ID:

Required Date: 9/19/2014 Req'd Qty: 1.00 ** Customer:

Reference:

Approvals: Process Plan: MF Date: 4-9-9 Tooling: _____ Date: _____ Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3753	Rev D								
D3755	Rev C								

100

0.00

100

Purchasing

Purchasing

PURCHASING

Memo

0.00

Issue P/O: 25698

Manufacture D3753-1 cushion as per dwg Dwg D3753

Upholster as per Dwg D3755

Supplier: Aerotex

Material release note is required

CL 14/09/09 ①

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

see attached e-mail:

*Carson with Aerotex offered a warranty replacement

1x SP 14-10-8

Picklist Print

Tuesday, September 09, 2014 12:50:36 PM

Page 1

Work Order ID: 124065

124065

Parent Item: D3755-041

D3755-041

Parent Item Name: Seat Cushion

Start Date: 9/9/2014

Required Date: 9/19/2014

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP: A08.11.17New issue EC verified by:DD IPP Rev:B
10.04.13 as per ECN10-539 Verified by:EC IPP Rev:C 10.05.03
remove velcro per comment (W/O 58260) DD verified :EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3755-041P

Purchased

No

110

Each

0.0000

1

1

D3755-041P

Seat Cushion

1x Sep 14-10-8.

Melanie Fauteux

From: Jennifer Renwick
Sent: Monday, September 08, 2014 2:27 PM
To: Melanie Fauteux
Cc: Sian Willems; Chantal Lavoie
Subject: FW: Dart Seat
Attachments: FW: Dart Seat

SalesforceAssociationItemId: 00000000DA37E527A573834AB65A51F489C5818507009E704BAC8021CA4CA10983B52
18DB76000000000005400000E77E22010F733469A6E1A32BF57699C0000CA439CE4000
0
SalesforceTaskId: 00Ti000000vfMRrEAM

Hi Mel,

As discussed, can you please issue a wo so we can get a no charge po issued to Aerotex? I'm not sure exactly what you need so I will summarize..

Vendor Info

D3755-041P

Aerotex

Carson with Aerotex offered us a warranty replacement – we need a no charge po created and we will place into DART stock once received.

Our Customer Info

D3755-041

AVAG placed order SO115137

Created CSR14-190 and sent no charge SO118064

Issued RA111881 to have the damaged seat returned to DART

Will ask Aerotex for an RA number and we will return the damaged unit back to the vendor

Please let me know if you need anything else.

Thank you,

Jenn

From: Sian Willems
Sent: September 4, 2014 2:41 PM
To: Jennifer Renwick; Lisa McMachen
Subject: FW: Dart Seat

Can one of you guys please open a case and a CSR for this? We'll also need a no charge PO to Aerotex to replace the seat in our inventory. Aerotex has offered to cover this on warranty.

We're just waiting on the no charge PO from the customer.

Thanks,

Sian

From: Sian Willems
Sent: Thursday, September 04, 2014 2:38 PM
To: 'Tanya Horton'
Cc: Support Hawkesbury (support.on@dartaero.com)
Subject: RE: Dart Seat

Hi Tanya,

I have spoken to our supplier and they can't see any manufacturing defect that would result in that kind of damage.

That said, they have decided to offer us a warranty replacement (Aerotex is an awesome supplier) so I can provide a no charge warranty replacement to you.

The part number is D3755-041 (includes foam and cover). Please supply a no charge purchase order or verbal confirmation as well as ship to address, contact and telephone number.

Thanks for your patience; I will wait to hear back from you.

SIAN WILLEMS
Customer Support Manager

DART AEROSPACE
T 1 613 632-3336 > 239
M 1 613 676-0577
F 1 613 632-5146
1 800 556- 4166
www.dartaerospace.com

From: Tanya Horton [<mailto:tanya.aphelicopters@gmail.com>]
Sent: Wednesday, September 03, 2014 3:41 PM
To: Sian Willems
Subject: Dart Seat

Hello,

Here are a few photos of the seat as well as the invoice, packing slip and 8130. Please feel free to contact me should you have any questions.

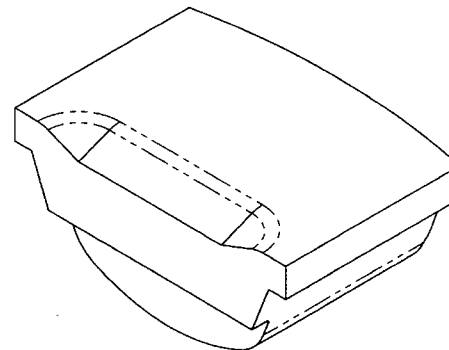
Thank you,

Tanya Horton
Assistant to Director of Maintenance, Greg Fox

A & P Helicopters
Phone: 530-742-4119
Fax: 530-882-4543

AVAG, Inc
Phone: 530-342-0187
Fax: 530-882-4543

ITEM	QTY -041	QTY -1	PART NUMBER	DESCRIPTION
1	X		D3755-041	CUSHION
2	1	X	D3755-1	COVER
3	1		D3753-1	SEAT FOAM
4		2	LOOP STRIP, 2"	3M SJ3418FR, 2" WIDE BEIGE OR D3800-1-200-100
5	A/R		LOOP STRIP, 1"	3M SJ3418FR, 1" WIDE BEIGE OR D3800-1-100-400
6		A/R	HOOK STRIP, 1"	APLIX 800, A800R0025H958-1, 1" WIDE BEIGE OR D3800-3-100-400
7		A/R	FABRIC	JACKSON GREY MIX
8		A/R	THREAD	BONDED POLYESTER, 14.2 lb BREAK STRENGTH, GREY COLOR
9	A/R		ADHESIVE	3M 1300 / 1300L RUBBER AND GASKET ADHESIVE OR SILAPRENE DC12906 SPRAY GRADE HPL CONTACT ADHESIVE
10		A/R	ZIPPER	PACANNA BRASS AUTOLOCK ZIPPER #5



D3755-041 CUSHION

MF
124065

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: NONE
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3755-041" USING LABEL
- 7) WEIGHT: 3.3 lbs APPROX
- 8) SEW D3755-1 COVER TO FIT D3753-1 FOAM
- 9) STITCH ZIPPER ALONG EDGE OF SEAM TO CLOSE COVER
- 10) TO PULL FABRIC AGAINST FOAM IN CONCAVE AREAS, STITCH HOOK STRIP (1") TO INSIDE OF COVER AS REQ'D.
BOND LOOP STRIP (1") TO FOAM.
- 11) STITCHING: 4-6 STITCHES PER INCH, USE MIN 1/2" BACKSTITCH, NO LOOSE THREADS
- 12) CUSHION SHAPE / FORM / PATTERN TO CONFORM WITH TEMPLATE DT9419
- 13) ANY REQUIRED BONDING SHOULD BE DONE WITH SILAPRENE DC12906 SPRAY GRADE HPL CONTACT ADHESIVE
OR 3M 1300/1300L RUBBER AND GASKET ADHESIVE

C	UPDATE TO VIEWS/NOTES DUE TO D3753 BEING RESHAPED & NEW MFR. FABRIC, HOOK, LOOP, ADHESIVE CHG (D5-1), ADD ZIPPER (D5-1, B4-2). REF PAR 09-030.	CP	10.02.02
B	COVER NOW CLOSED WITH SINGLE SEAM (ZN A8-1, B3-2). D3800-1-100-300 WAS D3800-1-100-800 (D8-1). D3800-3- 100-300 WAS D3800-3-100-800 (D8-1). ORIENTATION OF D3800-1-200-060 CHANGED (B3-2). ADD ITEM NUMBERS TO PART LIST (D8-1)	CP	08.10.21
A	NEW ISSUE	CP	08.09.09
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.02.02		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO.
D3755
REV. C
TITLE
CUSHION
SCALE
NTS

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WRITTEN PERMISSION FROM DART AEROSPACE LTD.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

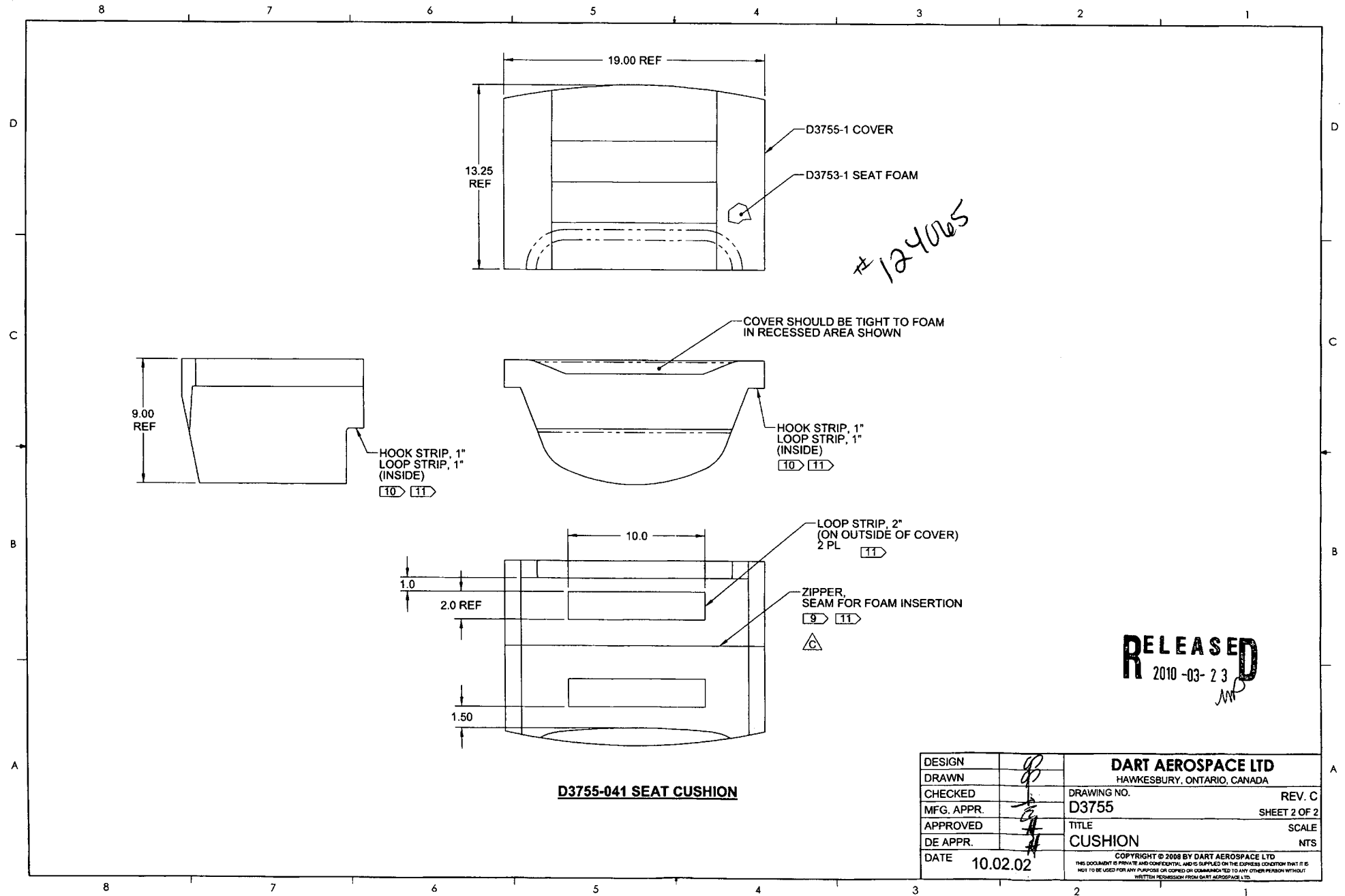
Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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#124005

RELEASED
2010-03-23
AM

D3755-041 SEAT CUSHION

DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. C
MFG. APPR.		D3755	SHEET 2 OF 2
APPROVED		TITLE	SCALE
DE APPR.		CUSHION	NTS
DATE	10.02.02	<small>COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>
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Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

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151-2340 Pegasus Way NE
Calgary, AB T2E 8M5
PH: 403.295.8770 FX: 403.313.0793
EM: info@aerotex.ca WS: www.aerotex.ca

Packing Slip

Date Packing Slip#

07/10/2014 14-663

Ship: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA

Customer Phone
613.632.5200

Customer Fax
613.632.1053

Ship Via
FEDEXP1

Courier Acct No.

Bill: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
CANADA

Email: dbates@dartaero.com

Ship Date P.O. No.

07/10/2014 PO25698

Description

PN

Qty Shipped

Ordered

SEAT CUSHION
HST - on sales ON

D3755-041P

1 ✓

1

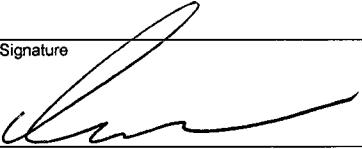

SEP 14-10-8.

GST/HST No.

139110308

"your one stop shop for all your aircraft interior needs"

www.aerotex.ca

<small>S</small> 1. Organization issuing certificate. Aerotex Interiors Inc., #151-2340 Pegasus Way NE Calgary, AB T2E 8M5		CERTIFICATE OF CONFORMANCE					3. Work Order / Contract / Invoice 14-663	
4. Customer Name/Address DART Aerospace LTD 1270 Aberdeen Hawkesbury, ON K6A 1K7 CANADA							5. Purchase Order PO25698	
6. Unit	7. Materials Used for Items	8. Specifications	9. Batch	10. Item	11. Part Number	12. Quantity	13. Status	
1	1" Velcro Loop –Beige	D3800-1-100-700	6604-1	SEAT CUSHION	D3755-041P	1	NEW	
2	1" Velcro Hook – Beige	D3800-3-100-700	6604-2					
3	2" Velcro Loop – Beige	D3800-1-200-600	6261-3					
4	Fabric	Jackson GreyMix	5238					
5	Thread – Bonded Polyester Grey	14.2In Break strength	6566-3					
6	Adhesive	3M 1300/1300L Adhesive	6555					
7	Zipper	PaCanna Brass Autolock Zipper #5	N/A					
8	Foam	UC65	6307					
14. Remarks I certify that the materials supplied for the Purchase/Repair Order listed above conform to Aerotex Interiors's material/process specification and are in all respects in conformance with the contract requirements. I further certify that items have been fabricated to established specification to confirm with DWG. NO. D3755 Burn test requirements								
15. Signature  <div style="text-align: center;">  </div>			16. Title <div style="text-align: center; font-size: 1.2em;">QC Manager</div>					
17. Name <div style="text-align: center;">Jack Poovong</div>			<div style="text-align: center; font-size: 1.2em;">Oct 02th, 2014</div>					



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25698**

Purchase Order Date 9/9/2014

PO Print Date 9/9/2014

Page Number 1 of 2

Order From :
AEROTEX INTERIORS INC.
2340 PEGASUS WAY NE
UNIT 151
CALGARY, AB T2E 8M5
CA

VC-AER003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name
Vendor Phone 403 295 8770

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D3755-041P AS PER DWG D3755 REV. C B124065 *** NOTE: WARRANTY REPLACEMENT***	Seat Cushion	9/26/2014 Yes 9/19/2014		1.00 Each ✓	\$0.00	\$0.0
Line Total:							\$0.0
2	71401-45 Procurement Quality Clauses A004 faa-pma/tso A005 right of entry A016 personnel qualification A025 certification of conformance A040 notification of quality escape A041 quality management A042 dart noyification by supplier A043 retention of quality documents	PROCUREMENT QUALITY CLAUSES	9/26/2014 No 9/19/2014		1.00 ✓	\$0.00	\$0.0

8014-10-8

Note:

9/9/2014